

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:

LINDA G PLUNKETT  
DARRELL PLUNKETT  
Debtor(s)

Case No. 08-17236

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/02/2008.
- 2) The plan was confirmed on 10/15/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/15/2008.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 07/11/2013.
- 6) Number of months from filing to last payment: 60.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$95,860.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$36,293.40
Less amount refunded to debtor	\$437.40

<b>NET RECEIPTS:</b>	<b>\$35,856.00</b>
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**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,080.17
Other	\$0.00

<b>TOTAL EXPENSES OF ADMINISTRATION:</b>	<b>\$5,580.17</b>
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Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS LLC	Unsecured	346.00	346.50	346.50	275.87	0.00
AMERICASH LOANS LLC	Unsecured	NA	1,773.31	1,773.31	1,411.84	0.00
AMERICREDIT FINANCIAL SVC	Unsecured	7,826.00	0.00	68.65	54.59	0.00
AMERICREDIT FINANCIAL SVC	Secured	8,565.00	16,459.65	16,391.00	16,391.00	2,254.05
ASPIRE	Unsecured	1,119.00	NA	NA	0.00	0.00
CITY OF CHICAGO WATER DEPT	Secured	460.00	663.21	663.21	663.21	0.00
CORPORATE AMERICA FAMILY CU	Unsecured	391.00	NA	NA	0.00	0.00
DR AMY L WARSON DC	Unsecured	458.00	NA	NA	0.00	0.00
DR RENEE EARLES	Unsecured	121.00	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	240.00	307.35	307.35	244.70	0.00
ECAST SETTLEMENT CORP	Unsecured	493.00	534.36	534.36	425.44	0.00
FIRST REVENUE ASSURANCE	Unsecured	164.00	NA	NA	0.00	0.00
GMAC MORTGAGE	Secured	NA	6,425.79	NA	0.00	0.00
GMAC MORTGAGE	Secured	106,278.00	102,126.34	NA	0.00	0.00
GREGORY EMERGENCY PHYSICIAN <sup>1</sup>	Unsecured	278.00	NA	NA	0.00	0.00
HARRY A HARALAMPOPOULOS	Unsecured	96.00	NA	NA	0.00	0.00
IL DEPT OF EMPLOYMENT SECURITY	Unsecured	500.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF REVENUE	Priority	100.00	1,359.18	1,359.18	1,359.18	0.00
ILLINOIS DEPT OF REVENUE	Unsecured	NA	320.48	320.48	255.15	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	3,893.85	3,893.85	3,100.13	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	0.00	0.00	0.00	0.00
MIDLAND CREDIT MANAGEMENT IN	Unsecured	933.00	938.68	938.68	747.34	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,570.00	2,010.85	2,010.85	1,600.96	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	578.00	572.52	572.52	455.82	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	788.00	825.13	825.13	656.94	0.00
PRONGER SMITH MEDICAL CLINIC	Unsecured	459.00	476.80	476.80	379.61	0.00
ST FRANCIS HOSPITAL	Unsecured	292.00	NA	NA	0.00	0.00
WOW INTERNET & CABLE	Unsecured	245.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$16,391.00	\$16,391.00	\$2,254.05
All Other Secured	\$663.21	\$663.21	\$0.00
<b>TOTAL SECURED:</b>	<b>\$17,054.21</b>	<b>\$17,054.21</b>	<b>\$2,254.05</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$1,359.18	\$1,359.18	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$1,359.18</b>	<b>\$1,359.18</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,068.48</b>	<b>\$9,608.39</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration \$5,580.17  
Disbursements to Creditors \$30,275.83

**TOTAL DISBURSEMENTS :** **\$35,856.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2013

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.